

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 11601 CITY OF BELL																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,564.06	0.00	0.00	0.00	2,564.06	1,330.11	5,942.73	9,836.90
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,341.92	0.00	0.00	0.00	1,341.92	664.26	2,967.83	4,974.01
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,630.21	0.00	0.00	0.00	2,630.21	3,825.04	17,089.72	23,544.97
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,536.19	\$0.00	\$0.00	\$0.00	\$6,536.19	\$5,819.41	\$26,000.28	\$38,355.88

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
						(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL						
	PASS THROUGH						\$33401 ANNUAL GROWTH				AB1290				\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,209.58)	0.00	0.00	0.00	(1,209.58)			(1,209.58)
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13.61)	0.00	0.00	0.00	(13.61)			(13.61)
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(681.78)	0.00	0.00	0.00	(681.78)			(681.78)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,904.97)	\$0.00	\$0.00	\$0.00	(\$1,904.97)			(\$1,904.97)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,631.22	\$0.00	\$0.00	\$0.00	\$4,631.22	\$5,819.41	\$26,000.28	\$36,450.91
ALLOCATED/DISTRIBUTED							0.00						4,631.22	5,819.41	26,000.28	36,450.91
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		11602 CITY OF BELL													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	TAX				TAX	FACILITIES TAX	FACILITIES TAX	TAX					
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,893.92	0.00	0.00	0.00	13,893.92	6,481.22	28,957.15	49,332.29
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,893.92	\$0.00	\$0.00	\$0.00	\$13,893.92	\$6,481.22	\$28,957.15	\$49,332.29

PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			SUB- ORDINATED	(b) STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		SUB- ORDINATED	FACILITIES	TAX	FACILITIES	TAX			SUB- ORDINATED	STATUTORY SUBTOTAL
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,343.01	0.00	0.00	0.00	3,343.01			3,343.01
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,343.01	\$0.00	\$0.00	\$0.00	\$3,343.01			\$3,343.01

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,236.93	\$0.00	\$0.00	\$0.00	\$17,236.93	\$6,481.22	\$28,957.15	\$52,675.30
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ALLOCATED/DISTRIBUTED							0.00						17,236.93	6,481.22	28,957.15	52,675.30
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		11603 CITY OF BELL													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	TAX				TAX	FACILITIES TAX	FACILITIES TAX						
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,339.67	0.00	0.00	0.00	7,339.67	3,427.21	15,312.29	26,079.17
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,339.67	\$0.00	\$0.00	\$0.00	\$7,339.67	\$3,427.21	\$15,312.29	\$26,079.17

PASS THROUGH														NET TOTAL		
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290					\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	968.19	0.00	0.00	0.00	968.19			968.19
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$968.19	\$0.00	\$0.00	\$0.00	\$968.19			\$968.19

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,307.86	\$0.00	\$0.00	\$0.00	\$8,307.86	\$3,427.21	\$15,312.29	\$27,047.36
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ALLOCATED/DISTRIBUTED							0.00						8,307.86	3,427.21	15,312.29	27,047.36
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				DEFERRAL	FACILITIES TAX			FACILITIES TAX				
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.000.00	0.000.00	0.00	0.00	0.00	0.0014,135.15	0.000.00	0.00	14,135.15	19,954.91	89,155.66	123,245.72		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00\$0.00	\$0.00\$14,135.15	\$0.00\$0.00	\$0.00	\$14,135.15	\$19,954.91	\$89,155.66	\$123,245.72		

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,272.71	0.00	0.00	0.00	3,272.71			3,272.71
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,272.71	\$0.00	\$0.00	\$0.00	\$3,272.71			\$3,272.71

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,407.86	\$0.00	\$0.00	\$0.00	\$17,407.86	\$19,954.91	\$89,155.66	\$126,518.43
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ALLOCATED/DISTRIBUTED							0.00						17,407.86	19,954.91	89,155.66	126,518.43
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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